

**Summary of Revisions to
Caltrans Storm Water Quality Handbooks,
Storm Water Pollution Prevention Plan (SWPPP)/
Water Pollution Control Program (WPCP)
Preparation Manual**



Caltrans Construction Program
Sacramento, California

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This document summarizes revisions to the Caltrans Storm Water Quality Handbooks, Storm Water Pollution Prevention Plan (SWPPP)/Water Pollution Control Program (WPCP) Preparation Manual with the publication of the March 1, 2003 edition. Revisions listed focus on changes with the greatest potential impact to the preparers of SWPPPs/WPCPs and to the Resident Engineer (RE) for ensuring that contractors comply with the revised Caltrans requirements.

Major Revisions

- SWPPPs are now required to be developed for projects that disturb one or more acres of soil (see Sections 1.2.2 and 2.1.1).
- Expanded Section 2.1.1 to better explain what documents Caltrans may provide to the Contractor.
- Revised SWPPP Section 500.7, Training, to include new training requirements and revised example.
- Revised SWPPP Section 600.2 to include additional language to Discharge Reporting.
- Added SWPPP Sections 600.4, Sampling and Analysis Plan for Sediment, and 600.5, Sampling and Analysis Plan for Non-Visible Pollutants; to comply with the new sampling and analysis requirements of the General Construction Permit.
- Added SC-5, Fiber Rolls, and WM-3, Stockpile Management, to Tables 2-2 and 3-1, Minimum Requirements.
- Added information on Runoff Coefficients from Caltrans Highway Design Manual to SWPPP Attachments D and E.
- Added the following attachments to the SWPPP:
 - Attachment O Water Pollution Control Cost Breakdown
 - Attachment P Notice of Completion of Construction (NCC)
 - Attachment Q BMPs Selected for the Project
 - Attachment R Sampling Activity Log
 - Attachment S Pollutant Testing Guidance Table
 - Attachment T Sampling Data Reporting Form
 - Attachment U Discharge Reporting Log
- Added Section 50, Discharge Reporting, to WPCP Template.

- Revised WPCD-14 to reflect new Concrete Washout requirements.

Other Revisions

- Table 2-1, Sample Cost Breakdown, was revised to list the BMPs in order. The cost of street sweeping and vacuuming was also revised to show a more realistic value for long-term project.
- Added NOC for Desert areas to SWPPP Attachment F.
- Added monitoring requirements and fiber rolls to SWPPP Attachment H, Inspection Checklist.
- Attachment Q, BMPs Selected for the Project, copies of fact sheets do not need to be included in the SWPPP if a copy of the latest *Caltrans Construction Site Best Management Practices (BMPs) Manual* is kept with the SWPPP at the project site at all times.

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